

**INVOICE**

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name		
CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	221469AL	12-28-21
ARDept/BPRO		Due Date
SH:CCSE		02-26-22
Project No	Revenue Source	
22RE010595	9317	
Amount Due	Amount Enclosed	
	\$23,733.73	

Payment Method: Check ☐ Money Order ☐Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

PO#22200563

Customer Number	Invoice Number	Invoice Date
508690	221469AL	12-28-21

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-US MEN'S VS BOSNIA-HERZEGOVINA-CARSON	Special Events (902 OT )	12-18-21	12-18-21					\$21,761.57
2			12-18-21	12-18-21					\$1,972.16
TOTAL INVOICE Charges									\$23,733.73

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 02-26-22	\$23,733.73

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON  
CLIENT NO. 16012  
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		US MEN'S VS BOSNIA-HERZEGOVINA				
DATE OF EVENT:		12/18/21-12/18/21				
CONTROL NUMBER:		22RE01 0595				
Deputy, Generalist (DSG)	14	98.00	86.06	8,433.88	927.73	9,361.61
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	8	57.00	94.00	5,358.00	589.38	5,947.38
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	3	23.00	113.55	2,611.65	287.28	2,898.93
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	4	28.00	43.22	1,210.16	133.12	1,343.28
Sergeant (SGT)	3	24.00	114.03	2,736.72	N/A	2,736.72
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)	1	8.00	137.02	1,096.16	N/A	1,096.16
Marshall Dispatcher	1	7.00	45.00	315.00	34.65	349.65
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>34.00</b>	<b>245.00</b>		<b>\$21,761.57</b>	<b>\$1,972.16</b>	<b>\$23,733.73</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>34.00</b>	<b>245.00</b>		<b>21,761.57</b>	<b>1,972.16</b>	<b>23,733.73</b>

FY 2021-2022

PREPARED BY: Alice Liu

95766/CARSON STATION

9317/398/C015

We don't accept third-party checks.